\$90,236.00	TOTAL	TERMS	RYDATE	DELIVERY DATI		SHIP VIA		ACT NO.	CONTRACT NO.	DATE OF BID
										EXPLANATION
\$90,236.00	1 90236	QUANTITY				DESCRIPTION	FACT (ARRA)	ROUT OF SC	AND RE MULUS ACT FOR	1 AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) 2 ARRA - WIA YOUTH STIMULUS 3 YEAR AROUND CONTRACT FOR OUT OF SCHOOL YOUTH
*90,236.00 1			PTION	DESCRIPTION AGENCY	ON STATE	CONTRACTS-NON STATE AGENCY	PROG. REPT. CAT. 5802	SUB.	APPR. OBJ 5801 5096	LINE FY Fund Dept ORGN. AP NO. 09 225 60 09200101 58
										WILMINGTON, DE 19802
			•			FL 32904	MILBOURNE, FL 32904		ST	P O BOX 9828 4425 NO MARKET ST
						S RD	710 ATLANTIS RD		G	DIV OF EMPLOYMENT & TRAINING
	SHIP TO	ø			VENDOR		PAXEN GROUP INC		NCY	ORDERING AGENCY DELAWARE DEPT OF LABOR
te items described are nd appropriation	Date Date L Date	ARX n conformity with al	AUTHORIZED AGENCY SIGNATURES Signed THE NAME THE OPEN SIGNATURE THE OPEN SIGNED ALL OPEN SIGNED AND ALL OPEN SIGNATURE S	Signed M M Signed M M Signed M M M Signed M M M Signed M M M M M M M M M M M M M M M M M M M	te's option. slaware.	r by check at the Sta laws of the State of D der \$2500.00 or mark	o accept payment by credit card, ACH or by c d. I used and governed in accordance with the laws of Submit invoice in triplicate Agency prior to submitting invoice. If Department of Finance or designee Secretary of Department of Finance or Designee	to accept payment ed. strued and governe Submit invoice in garancy prior to s of Department of F	greement vise indicate vise indicate vise indicate vall be consisted order. Secretary Secretary and Secretary of Secretary	CONDITIONS AND INSTRUCTIONS TO VENDOR 1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option. 2. All prices F.O.B. destination unless otherwise indicated. 3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware. 4. Separate invoices must be submitted for each order. Submit invoice in triplicate. 5. Any price changes must be submitted for each order. Submit invoice in triplicate. 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency. APPROVED FOR AVAILABLE FUNDS Signed Secretary of Department of Finance or Designee
90236.00		z	45 AA			Jul 1, 2009 E	09200941821	60 Order	DEPT.	BATCH# Trans Code PO
PO TOTAL	DEPT. ORGN.	I/V FUND DE	VENDOR/EI/SSN NO.	COMMENTS	ACT TYP	PO DATE AC		RDER	CHASE O	STATE OF DELAWARE - PURCHASE ORDER